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JAN P. JOHNSON
Standing Chapter 13 Trustee
Kristen A. Koo, State Bar #230856
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UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF CALIFORNIA
SACRAMENTO DIVISION

IN RE:)	Case No: 10-46452-A-13J
)	DC No.: PGM-5
)	
GLORIA WELLINGTON,)	EXHIBITS A AND B IN SUPPORT
)	OF TRUSTEE'S OPPOSITION TO
)	MOTION TO CONFIRM DEBTOR'S
)	THIRD AMENDED PLAN
)	
)	
)	DATE: DECEMBER 5, 2011
)	TIME: 1:30 P.M.
<u>Debtor(s)</u>)	COURTROOM: 28

Exhibit A – Debtor's receipt history – page 2

Exhibit B – Trustee's plan calculation – page 3

Jan P. Johnson, Chapter 13 Trustee

Case Number: 10-46452 A13

Debtor: WELLINGTON

Debtor Receipt History

Receipt Date	Description	Source	Amount
December 09, 2010	CASHIERS CHECK	09865	\$ 2,600.00
December 22, 2010	CASHIERS CHECK	23752	\$ 2,600.00
January 24, 2011	MONEY ORDER	00998	\$ 105.60
January 24, 2011	CASHIERS CHECK	54385	\$ 2,710.00
March 01, 2011	CASHIERS CHECK	94212	\$ 2,710.00
March 25, 2011	CASHIERS CHECK	24927	\$ 2,710.00
May 23, 2011	CASHIERS CHECK	91445	\$ 2,710.00
June 20, 2011	CASHIERS CHECK	19919	\$ 2,710.00
September 06, 2011	CASHIERS CHECK	98937	\$ 2,710.00
Aggregate Receipts:			\$ 21,565.60
Net Receipts:			\$ 21,565.60

EXHIBIT A

SAJ Plan Calculation III

10-46452 A13
GLORIA WELLINGTON

Friday, November 4, 2011
10:09 am

Final Disbursement Date: August 01, 2019
Calculated Months To Pay Out: 93
Projected Total Plan Length: 106

Projected Total Plan Length: 106

Case Number: 10-46452 A13		Remaining Balance On Hand: 9,809.31	
Name: GLORIA WELLINGTON		Plan Base: 0.00	
Bar Check: True		Close Code Description: ACTIVE	
Disburse Flag: True		Total Disbursed: 300,986.29	
Closed Date:		Total Paid to Trustee: 13,030.88	
Confirmation Date:		Total Paid In: 21,565.60	
Trustee's Percentage: 4.30%		Hold Temporary: 0.00	
Attorney's Percentage: 0.00%		Hold Permanent: 0.00	

Payee Name	Claimed	Scheduled	First Pymnt	Last Pymnt	Principal	Interest	Total Prin Paid	% Paid	Total Int Paid	Principal Owed	Principal Due	Interest Due	Monthly Payment	Claim Type
CASHMAX	0.00	0.00	(0)	(0)	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	DUPPLICATE CREDITOR
CASHONE	0.00	0.00	(0)	(0)	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	DUPPLICATE CREDITOR
CASHALL INC	0.00	0.00	(0)	(0)	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	DUPPLICATE CREDITOR
CHEQUITO CASH	0.00	0.00	(0)	(0)	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	DUPPLICATE CREDITOR
ER SOLUTIONS	0.00	0.00	(0)	(0)	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	DUPPLICATE CREDITOR
GLOBE WELLINGTON	0.00	0.00	(0)	(0)	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	DEBTOR REFUND
JONATHAN WELLINGTON	0.00	0.00	(0)	(0)	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	SPECIAL NOTICE
LAW OFFICES OF AUSTIN P NAGEL	0.00	0.00	(0)	(0)	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	SPECIAL NOTICE
LAW OFFICES OF MACMORRIS & ROULE & ASSOCIATES	0.00	0.00	(0)	(0)	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	SPECIAL NOTICE
SALLINMAE	0.00	0.00	(0)	(0)	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	DUPPLICATE CREDITOR
SALLINMAE INC	0.00	0.00	(0)	(0)	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	SPECIAL NOTICE
SPRINT NEXTEL CORPORATION	0.00	0.00	(0)	(0)	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	SPECIAL NOTICE
TOYOTA MOTOR CREDIT	0.00	0.00	(0)	(0)	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	DUPPLICATE CREDITOR
VERICREST FINANCIAL	0.00	0.00	(0)	(0)	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	DUPPLICATE CREDITOR
VERICREST FINANCIAL, INC.	0.00	0.00	(0)	(0)	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	341 NOTICE ONLY
VERICREST FINANCIAL, INC.	0.00	0.00	(0)	(0)	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	341 NOTICE ONLY
VERICREST FINANCIAL INC	0.00	473,469.00	(0)	(0)	0.00	0.00	220,222.17	46.512%	0.00	0.00	8,747.32	0.00	2,186.83	ONGOING MORTGAGE
VERICREST FINANCIAL INC	200.00	0.00	(0)	(0)	0.00	0.00	200.00	100%	0.00	0.00	0.00	0.00	100.00	ONGOING MORTGAGE
PETER G MACALUSO ESO	2,500.00	0.00	12/01/11 (1)	03/01/18 (76)	0.00	0.00	2,500.00	100%	0.00	0.00	0.00	0.00	105.00	ATTORNEY FEE

10-46452 A13
GLORIA WELLINGTON

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Projected Total Plan Length: 106

[illegible]

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GLORIA WELLINGTON

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